

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Savannah

5102 LaRoche Avenue

Savannah, GA 31404

Tel: (912)354-7858

TestAmerica Job ID: 680-130378-1

Client Project/Site: GKM - Region 8 (LTM)

For:

Weston Solutions, Inc.

1435 Garrison Street

Suite 100

Lakewood, Colorado 80215

Attn: Jeff Bryniarski



Authorized for release by:

10/12/2016 4:19:45 PM

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The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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Method Summary

Client: Weston Solutions, Inc.
Project/Site: GKM - Region 8 (LTM)

TestAmerica Job ID: 680-130378-1

| Method | Method Description | Protocol | Laboratory |
|--------|----------------------------|----------|------------|
| 1631E | Mercury, Low Level (CVAFS) | EPA | TAL PEN |

Protocol References:

EPA = US Environmental Protection Agency

Laboratory References:

TAL PEN = TestAmerica Pensacola, 3355 McLemore Drive, Pensacola, FL 32514, TEL (850)474-1001

Sample Summary

Client: Weston Solutions, Inc.
Project/Site: GKM - Region 8 (LTM)

TestAmerica Job ID: 680-130378-1

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|---------------|-------------------------|--------|----------------|----------------|
| 680-130378-1 | Bakers Bridge_FB_092916 | Water | 09/29/16 08:15 | 09/30/16 09:54 |
| 680-130378-2 | 9426_092616 | Water | 09/29/16 13:25 | 09/30/16 09:54 |
| 680-130378-3 | Bakers Bridge_092916 | Water | 09/29/16 08:15 | 09/30/16 09:54 |
| 680-130378-4 | SJAR_092716 | Water | 09/27/16 11:05 | 09/30/16 09:54 |
| 680-130378-5 | SJFP_092816 | Water | 09/28/16 10:50 | 09/30/16 09:54 |
| 680-130378-6 | SJLP_092716 | Water | 09/27/16 15:45 | 09/30/16 09:54 |
| 680-130378-7 | SJSR_092816 | Water | 09/28/16 14:15 | 09/30/16 09:54 |

Definitions/Glossary

Client: Weston Solutions, Inc.
Project/Site: GKM - Region 8 (LTM)

TestAmerica Job ID: 680-130378-1

Qualifiers

Metals

| Qualifier | Qualifier Description |
|-----------|--|
| U | Indicates the analyte was analyzed for but not detected. |
| J | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. |

Glossary

| Abbreviation | These commonly used abbreviations may or may not be present in this report. |
|----------------|---|
| α | Listed under the "D" column to designate that the result is reported on a dry weight basis |
| %R | Percent Recovery |
| CFL | Contains Free Liquid |
| CNF | Contains no Free Liquid |
| DER | Duplicate error ratio (normalized absolute difference) |
| Dil Fac | Dilution Factor |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC | Decision level concentration |
| MDA | Minimum detectable activity |
| EDL | Estimated Detection Limit |
| MDC | Minimum detectable concentration |
| MDL | Method Detection Limit |
| ML | Minimum Level (Dioxin) |
| NC | Not Calculated |
| ND | Not detected at the reporting limit (or MDL or EDL if shown) |
| PQL | Practical Quantitation Limit |
| QC | Quality Control |
| RER | Relative error ratio |
| RL | Reporting Limit or Requested Limit (Radiochemistry) |
| RPD | Relative Percent Difference, a measure of the relative difference between two points |
| TEF | Toxicity Equivalent Factor (Dioxin) |
| TEQ | Toxicity Equivalent Quotient (Dioxin) |

Case Narrative

Client: Weston Solutions, Inc.
Project/Site: GKM - Region 8 (LTM)

TestAmerica Job ID: 680-130378-1

Job ID: 680-130378-1

Laboratory: TestAmerica Savannah

Narrative

CASE NARRATIVE

Client: Weston Solutions, Inc.

Project: GKM - Region 8 (LTM)

Report Number: 680-130378-1

With the exceptions noted as flags or footnotes, standard analytical protocols were followed in the analysis of the samples and no problems were encountered or anomalies observed. In addition all laboratory quality control samples were within established control limits, with any exceptions noted below. Each sample was analyzed to achieve the lowest possible reporting limit within the constraints of the method. In the event of interference or analytes present at high concentrations, samples may be diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

RECEIPT

The samples were received on 09/30/2016; the samples arrived in good condition, properly preserved and on ice. The temperature of the coolers at receipt was 18.4 C.

LOW LEVEL MERCURY

Samples Bakers Bridge_FB_092916 (680-130378-1), 9426_092616 (680-130378-2), Bakers Bridge_092916 (680-130378-3), SJAR_092716 (680-130378-4), SJFP_092816 (680-130378-5), SJLP_092716 (680-130378-6) and SJSR_092816 (680-130378-7) were analyzed for Low Level Mercury in accordance with EPA Method 1631E. The samples were prepared on 10/02/2016 and analyzed on 10/05/2016.

No analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

LOW LEVEL MERCURY

Samples Bakers Bridge_FB_092916 (680-130378-1), 9426_092616 (680-130378-2), Bakers Bridge_092916 (680-130378-3), SJAR_092716 (680-130378-4), SJFP_092816 (680-130378-5), SJLP_092716 (680-130378-6) and SJSR_092816 (680-130378-7) were analyzed for Low Level Mercury in accordance with EPA Method 1631. The samples were prepared on 10/02/2016 and analyzed on 10/05/2016.

No analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Client Sample Results

Client: Weston Solutions, Inc.
Project/Site: GKM - Region 8 (LTM)

TestAmerica Job ID: 680-130378-1

Client Sample ID: Bakers Bridge_FB_092916

Lab Sample ID: 680-130378-1

Date Collected: 09/29/16 08:15

Matrix: Water

Date Received: 09/30/16 09:54

Method: 1631E - Mercury, Low Level (CVAFS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|------|------|---|----------------|----------------|---------|
| Mercury | 0.20 | U | 0.50 | 0.20 | ng/L | | 10/02/16 14:00 | 10/05/16 11:33 | 1 |

Method: 1631E - Mercury, Low Level (CVAFS) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|------|------|---|----------------|----------------|---------|
| Mercury | 0.20 | U | 0.50 | 0.20 | ng/L | | 10/02/16 14:00 | 10/05/16 13:07 | 1 |

Client Sample ID: 9426_092616

Lab Sample ID: 680-130378-2

Date Collected: 09/29/16 13:25

Matrix: Water

Date Received: 09/30/16 09:54

Method: 1631E - Mercury, Low Level (CVAFS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|------|------|---|----------------|----------------|---------|
| Mercury | 0.44 | J | 0.50 | 0.20 | ng/L | | 10/02/16 14:00 | 10/05/16 11:42 | 1 |

Method: 1631E - Mercury, Low Level (CVAFS) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|------|------|---|----------------|----------------|---------|
| Mercury | 0.20 | U | 0.50 | 0.20 | ng/L | | 10/02/16 14:00 | 10/05/16 13:16 | 1 |

Client Sample ID: Bakers Bridge_092916

Lab Sample ID: 680-130378-3

Date Collected: 09/29/16 08:15

Matrix: Water

Date Received: 09/30/16 09:54

Method: 1631E - Mercury, Low Level (CVAFS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|------|------|---|----------------|----------------|---------|
| Mercury | 0.87 | | 0.50 | 0.20 | ng/L | | 10/02/16 14:00 | 10/05/16 11:50 | 1 |

Method: 1631E - Mercury, Low Level (CVAFS) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|------|------|---|----------------|----------------|---------|
| Mercury | 0.71 | | 0.50 | 0.20 | ng/L | | 10/02/16 14:00 | 10/05/16 14:15 | 1 |

Client Sample ID: SJAR_092716

Lab Sample ID: 680-130378-4

Date Collected: 09/27/16 11:05

Matrix: Water

Date Received: 09/30/16 09:54

Method: 1631E - Mercury, Low Level (CVAFS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|------|------|---|----------------|----------------|---------|
| Mercury | 5.3 | | 0.50 | 0.20 | ng/L | | 10/02/16 14:00 | 10/05/16 12:34 | 1 |

Method: 1631E - Mercury, Low Level (CVAFS) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|------|------|---|----------------|----------------|---------|
| Mercury | 0.42 | J | 0.50 | 0.20 | ng/L | | 10/02/16 14:00 | 10/05/16 13:24 | 1 |

Client Sample ID: SJFP_092816

Lab Sample ID: 680-130378-5

Date Collected: 09/28/16 10:50

Matrix: Water

Date Received: 09/30/16 09:54

Method: 1631E - Mercury, Low Level (CVAFS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|------|------|---|----------------|----------------|---------|
| Mercury | 3.5 | | 0.50 | 0.20 | ng/L | | 10/02/16 14:00 | 10/05/16 12:42 | 1 |

TestAmerica Savannah

Client Sample Results

Client: Weston Solutions, Inc.
Project/Site: GKM - Region 8 (LTM)

TestAmerica Job ID: 680-130378-1

Client Sample ID: SJFP_092816

Date Collected: 09/28/16 10:50

Date Received: 09/30/16 09:54

Lab Sample ID: 680-130378-5

Matrix: Water

Method: 1631E - Mercury, Low Level (CVAFS) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|------|------|---|----------------|----------------|---------|
| Mercury | 0.42 | J | 0.50 | 0.20 | ng/L | — | 10/02/16 14:00 | 10/05/16 13:32 | 1 |

Client Sample ID: SJLP_092716

Date Collected: 09/27/16 15:45

Date Received: 09/30/16 09:54

Lab Sample ID: 680-130378-6

Matrix: Water

Method: 1631E - Mercury, Low Level (CVAFS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|------|------|---|----------------|----------------|---------|
| Mercury | 4.0 | | 0.50 | 0.20 | ng/L | — | 10/02/16 14:00 | 10/05/16 12:51 | 1 |

Method: 1631E - Mercury, Low Level (CVAFS) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|------|------|---|----------------|----------------|---------|
| Mercury | 0.34 | J | 0.50 | 0.20 | ng/L | — | 10/02/16 14:00 | 10/05/16 13:41 | 1 |

Client Sample ID: SJSR_092816

Date Collected: 09/28/16 14:15

Date Received: 09/30/16 09:54

Lab Sample ID: 680-130378-7

Matrix: Water

Method: 1631E - Mercury, Low Level (CVAFS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|------|------|---|----------------|----------------|---------|
| Mercury | 4.1 | | 0.50 | 0.20 | ng/L | — | 10/02/16 14:00 | 10/05/16 12:59 | 1 |

Method: 1631E - Mercury, Low Level (CVAFS) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|------|------|---|----------------|----------------|---------|
| Mercury | 0.31 | J | 0.50 | 0.20 | ng/L | — | 10/02/16 14:00 | 10/05/16 13:49 | 1 |

QC Sample Results

Client: Weston Solutions, Inc.
Project/Site: GKM - Region 8 (LTM)

TestAmerica Job ID: 680-130378-1

Method: 1631E - Mercury, Low Level (CVAFS)

Lab Sample ID: MB 400-325478/1-A

Matrix: Water

Analysis Batch: 325534

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 325478

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------------|-----------------|------|------|------|---|----------------|----------------|---------|
| Mercury | 0.20 | U | 0.50 | 0.20 | ng/L | | 10/05/16 10:41 | 10/05/16 11:08 | 1 |

Lab Sample ID: LCS 400-325478/2-A

Matrix: Water

Analysis Batch: 325534

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 325478

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---------|----------------|---------------|------------------|------|---|------|-----------------|
| Mercury | 5.00 | 5.49 | | ng/L | | 110 | 79 - 121 |

Lab Sample ID: LCSD 400-325478/3-A

Matrix: Water

Analysis Batch: 325534

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 325478

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | Limit |
|---------|----------------|----------------|-------------------|------|---|------|-----------------|-----|-------|
| Mercury | 5.00 | 5.37 | | ng/L | | 107 | 79 - 121 | 2 | 20 |

Lab Sample ID: 680-130378-3 MS

Matrix: Water

Analysis Batch: 325534

Client Sample ID: Bakers Bridge_092916

Prep Type: Total/NA

Prep Batch: 325478

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---------|------------------|---------------------|----------------|--------------|-----------------|------|---|------|-----------------|
| Mercury | 0.87 | | 2.50 | 3.68 | | ng/L | | 112 | 71 - 125 |

Lab Sample ID: 680-130378-3 MSD

Matrix: Water

Analysis Batch: 325534

Client Sample ID: Bakers Bridge_092916

Prep Type: Total/NA

Prep Batch: 325478

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | Limit |
|---------|------------------|---------------------|----------------|---------------|------------------|------|---|------|-----------------|-----|-------|
| Mercury | 0.87 | | 2.50 | 3.74 | | ng/L | | 115 | 71 - 125 | 2 | 24 |

Lab Sample ID: 680-130378-3 MS

Matrix: Water

Analysis Batch: 325534

Client Sample ID: Bakers Bridge_092916

Prep Type: Dissolved

Prep Batch: 325478

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---------|------------------|---------------------|----------------|--------------|-----------------|------|---|------|-----------------|
| Mercury | 0.71 | | 2.50 | 3.44 | | ng/L | | 109 | 71 - 125 |

Lab Sample ID: 680-130378-3 MSD

Matrix: Water

Analysis Batch: 325534

Client Sample ID: Bakers Bridge_092916

Prep Type: Dissolved

Prep Batch: 325478

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | Limit |
|---------|------------------|---------------------|----------------|---------------|------------------|------|---|------|-----------------|-----|-------|
| Mercury | 0.71 | | 2.50 | 3.41 | | ng/L | | 108 | 71 - 125 | 1 | 24 |

TestAmerica Savannah

QC Association Summary

Client: Weston Solutions, Inc.
Project/Site: GKM - Region 8 (LTM)

TestAmerica Job ID: 680-130378-1

Metals

Prep Batch: 325478

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|-------------------------|-----------|--------|--------|------------|
| 680-130378-1 | Bakers Bridge_FB_092916 | Dissolved | Water | 1631E | |
| 680-130378-1 | Bakers Bridge_FB_092916 | Total/NA | Water | 1631E | |
| 680-130378-2 | 9426_092616 | Dissolved | Water | 1631E | |
| 680-130378-2 | 9426_092616 | Total/NA | Water | 1631E | |
| 680-130378-3 | Bakers Bridge_092916 | Dissolved | Water | 1631E | |
| 680-130378-3 | Bakers Bridge_092916 | Total/NA | Water | 1631E | |
| 680-130378-4 | SJAR_092716 | Dissolved | Water | 1631E | |
| 680-130378-4 | SJAR_092716 | Total/NA | Water | 1631E | |
| 680-130378-5 | SJFP_092816 | Dissolved | Water | 1631E | |
| 680-130378-5 | SJFP_092816 | Total/NA | Water | 1631E | |
| 680-130378-6 | SJLP_092716 | Dissolved | Water | 1631E | |
| 680-130378-6 | SJLP_092716 | Total/NA | Water | 1631E | |
| 680-130378-7 | SJSR_092816 | Dissolved | Water | 1631E | |
| 680-130378-7 | SJSR_092816 | Total/NA | Water | 1631E | |
| MB 400-325478/1-A | Method Blank | Total/NA | Water | 1631E | |
| LCS 400-325478/2-A | Lab Control Sample | Total/NA | Water | 1631E | |
| LCSD 400-325478/3-A | Lab Control Sample Dup | Total/NA | Water | 1631E | |
| 680-130378-3 MS | Bakers Bridge_092916 | Dissolved | Water | 1631E | |
| 680-130378-3 MS | Bakers Bridge_092916 | Total/NA | Water | 1631E | |
| 680-130378-3 MSD | Bakers Bridge_092916 | Dissolved | Water | 1631E | |
| 680-130378-3 MSD | Bakers Bridge_092916 | Total/NA | Water | 1631E | |

Analysis Batch: 325534

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|-------------------------|-----------|--------|--------|------------|
| 680-130378-1 | Bakers Bridge_FB_092916 | Dissolved | Water | 1631E | 325478 |
| 680-130378-1 | Bakers Bridge_FB_092916 | Total/NA | Water | 1631E | 325478 |
| 680-130378-2 | 9426_092616 | Dissolved | Water | 1631E | 325478 |
| 680-130378-2 | 9426_092616 | Total/NA | Water | 1631E | 325478 |
| 680-130378-3 | Bakers Bridge_092916 | Dissolved | Water | 1631E | 325478 |
| 680-130378-3 | Bakers Bridge_092916 | Total/NA | Water | 1631E | 325478 |
| 680-130378-4 | SJAR_092716 | Dissolved | Water | 1631E | 325478 |
| 680-130378-4 | SJAR_092716 | Total/NA | Water | 1631E | 325478 |
| 680-130378-5 | SJFP_092816 | Dissolved | Water | 1631E | 325478 |
| 680-130378-5 | SJFP_092816 | Total/NA | Water | 1631E | 325478 |
| 680-130378-6 | SJLP_092716 | Dissolved | Water | 1631E | 325478 |
| 680-130378-6 | SJLP_092716 | Total/NA | Water | 1631E | 325478 |
| 680-130378-7 | SJSR_092816 | Dissolved | Water | 1631E | 325478 |
| 680-130378-7 | SJSR_092816 | Total/NA | Water | 1631E | 325478 |
| MB 400-325478/1-A | Method Blank | Total/NA | Water | 1631E | 325478 |
| LCS 400-325478/2-A | Lab Control Sample | Total/NA | Water | 1631E | 325478 |
| LCSD 400-325478/3-A | Lab Control Sample Dup | Total/NA | Water | 1631E | 325478 |
| 680-130378-3 MS | Bakers Bridge_092916 | Dissolved | Water | 1631E | 325478 |
| 680-130378-3 MS | Bakers Bridge_092916 | Total/NA | Water | 1631E | 325478 |
| 680-130378-3 MSD | Bakers Bridge_092916 | Dissolved | Water | 1631E | 325478 |
| 680-130378-3 MSD | Bakers Bridge_092916 | Total/NA | Water | 1631E | 325478 |

TestAmerica Savannah

Lab Chronicle

Client: Weston Solutions, Inc.
Project/Site: GKM - Region 8 (LTM)

TestAmerica Job ID: 680-130378-1

Client Sample ID: Bakers Bridge_FB_092916

Date Collected: 09/29/16 08:15

Date Received: 09/30/16 09:54

Lab Sample ID: 680-130378-1

Matrix: Water

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|----------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Dissolved | Prep | 1631E | | | 40 mL | 40 mL | 325478 | 10/02/16 14:00 | VLC | TAL PEN |
| Dissolved | Analysis | 1631E | | 1 | | | 325534 | 10/05/16 13:07 | VLC | TAL PEN |
| Instrument ID: HYDRA | | | | | | | | | | |
| Total/NA | Prep | 1631E | | | 40 mL | 40 mL | 325478 | 10/02/16 14:00 | VLC | TAL PEN |
| Total/NA | Analysis | 1631E | | 1 | | | 325534 | 10/05/16 11:33 | VLC | TAL PEN |
| Instrument ID: HYDRA | | | | | | | | | | |

Client Sample ID: 9426_092616

Date Collected: 09/29/16 13:25

Date Received: 09/30/16 09:54

Lab Sample ID: 680-130378-2

Matrix: Water

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|----------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Dissolved | Prep | 1631E | | | 40 mL | 40 mL | 325478 | 10/02/16 14:00 | VLC | TAL PEN |
| Dissolved | Analysis | 1631E | | 1 | | | 325534 | 10/05/16 13:16 | VLC | TAL PEN |
| Instrument ID: HYDRA | | | | | | | | | | |
| Total/NA | Prep | 1631E | | | 40 mL | 40 mL | 325478 | 10/02/16 14:00 | VLC | TAL PEN |
| Total/NA | Analysis | 1631E | | 1 | | | 325534 | 10/05/16 11:42 | VLC | TAL PEN |
| Instrument ID: HYDRA | | | | | | | | | | |

Client Sample ID: Bakers Bridge_092916

Date Collected: 09/29/16 08:15

Date Received: 09/30/16 09:54

Lab Sample ID: 680-130378-3

Matrix: Water

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|----------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Dissolved | Prep | 1631E | | | 40 mL | 40 mL | 325478 | 10/02/16 14:00 | VLC | TAL PEN |
| Dissolved | Analysis | 1631E | | 1 | | | 325534 | 10/05/16 14:15 | VLC | TAL PEN |
| Instrument ID: HYDRA | | | | | | | | | | |
| Total/NA | Prep | 1631E | | | 40 mL | 40 mL | 325478 | 10/02/16 14:00 | VLC | TAL PEN |
| Total/NA | Analysis | 1631E | | 1 | | | 325534 | 10/05/16 11:50 | VLC | TAL PEN |
| Instrument ID: HYDRA | | | | | | | | | | |

Client Sample ID: SJAR_092716

Date Collected: 09/27/16 11:05

Date Received: 09/30/16 09:54

Lab Sample ID: 680-130378-4

Matrix: Water

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|----------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Dissolved | Prep | 1631E | | | 40 mL | 40 mL | 325478 | 10/02/16 14:00 | VLC | TAL PEN |
| Dissolved | Analysis | 1631E | | 1 | | | 325534 | 10/05/16 13:24 | VLC | TAL PEN |
| Instrument ID: HYDRA | | | | | | | | | | |
| Total/NA | Prep | 1631E | | | 40 mL | 40 mL | 325478 | 10/02/16 14:00 | VLC | TAL PEN |
| Total/NA | Analysis | 1631E | | 1 | | | 325534 | 10/05/16 12:34 | VLC | TAL PEN |
| Instrument ID: HYDRA | | | | | | | | | | |

TestAmerica Savannah

Lab Chronicle

Client: Weston Solutions, Inc.
Project/Site: GKM - Region 8 (LTM)

TestAmerica Job ID: 680-130378-1

Client Sample ID: SJFP_092816

Lab Sample ID: 680-130378-5

Date Collected: 09/28/16 10:50

Matrix: Water

Date Received: 09/30/16 09:54

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|----------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Dissolved | Prep | 1631E | | | 40 mL | 40 mL | 325478 | 10/02/16 14:00 | VLC | TAL PEN |
| Dissolved | Analysis | 1631E | | 1 | | | 325534 | 10/05/16 13:32 | VLC | TAL PEN |
| Instrument ID: HYDRA | | | | | | | | | | |
| Total/NA | Prep | 1631E | | | 40 mL | 40 mL | 325478 | 10/02/16 14:00 | VLC | TAL PEN |
| Total/NA | Analysis | 1631E | | 1 | | | 325534 | 10/05/16 12:42 | VLC | TAL PEN |
| Instrument ID: HYDRA | | | | | | | | | | |

Client Sample ID: SJLP_092716

Lab Sample ID: 680-130378-6

Date Collected: 09/27/16 15:45

Matrix: Water

Date Received: 09/30/16 09:54

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|----------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Dissolved | Prep | 1631E | | | 40 mL | 40 mL | 325478 | 10/02/16 14:00 | VLC | TAL PEN |
| Dissolved | Analysis | 1631E | | 1 | | | 325534 | 10/05/16 13:41 | VLC | TAL PEN |
| Instrument ID: HYDRA | | | | | | | | | | |
| Total/NA | Prep | 1631E | | | 40 mL | 40 mL | 325478 | 10/02/16 14:00 | VLC | TAL PEN |
| Total/NA | Analysis | 1631E | | 1 | | | 325534 | 10/05/16 12:51 | VLC | TAL PEN |
| Instrument ID: HYDRA | | | | | | | | | | |

Client Sample ID: SJSR_092816

Lab Sample ID: 680-130378-7

Date Collected: 09/28/16 14:15

Matrix: Water

Date Received: 09/30/16 09:54

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|----------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Dissolved | Prep | 1631E | | | 40 mL | 40 mL | 325478 | 10/02/16 14:00 | VLC | TAL PEN |
| Dissolved | Analysis | 1631E | | 1 | | | 325534 | 10/05/16 13:49 | VLC | TAL PEN |
| Instrument ID: HYDRA | | | | | | | | | | |
| Total/NA | Prep | 1631E | | | 40 mL | 40 mL | 325478 | 10/02/16 14:00 | VLC | TAL PEN |
| Total/NA | Analysis | 1631E | | 1 | | | 325534 | 10/05/16 12:59 | VLC | TAL PEN |
| Instrument ID: HYDRA | | | | | | | | | | |

Laboratory References:

TAL PEN = TestAmerica Pensacola, 3355 McLemore Drive, Pensacola, FL 32514, TEL (850)474-1001

TestAmerica Savannah

USEPA

Site #: N/A

DataShipped: 9/29/2016

Contact Name: Jeff Bryniarski

CarrierName: FedEx

Contact Name: Jeff Drysdale
Contact Phone: 708-284-2490



Lab: Test America - Pensacola
Lab Phone: 850-474-1001

[illegible]

SAMPLES TRANSFERRED FROM

CHAIN OF CUSTODY #

10 day turnaround time.

| Items/Reason | Relinquished by (Signature and Organization) | Date/Time | Received by (Signature and Organization) | Date/Time | Sample Condition Upon Receipt |
|--------------|---|------------------|--|--------------|-------------------------------|
| Shipping |  | 9/29/16 15:30 |  | 9-30-16 9:54 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

18.9% 125 480-130378

USEPA

DateShipped: 9/29/2016
CarrierName: FedEx



Gold King Mine Long Term Monitoring
Site #: N/A
Contact Name: Jeff Bryniarski
Contact Phone: 708-284-2490

No: 8-092916-124237-0019

Lab: Test America - Pensacola
Lab Phone: 850-474-1001

[illegible]

| | |
|---|--------------------------|
| Special Instructions: Please send all results to jeff.bryniarski@westonsolutions.com. 10 day turnaround time. | SAMPLES TRANSFERRED FROM |
| | CHAIN OF CUSTODY # |

| Items/Reason | Relinquished by (Signature and Organization) | Date/Time | Received by (Signature and Organization) | Date/Time | Sample Condition Upon Receipt |
|--------------|---|------------------|--|-----------------|-------------------------------|
| State Police |  | 9/29/16 16:50 |  | 9:30-10 9:54 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

18.4° C JRS- 680-130378

DateShipped: 9/29/2016

CarrierName: FedEx

Gold King Mine Long Term Monitoring

Site #: N/A

Contact Name: Jeff Bryniarski

Contact Phone: 708-284-2490



680-130378 COC

No: 8-092916-143451-0012

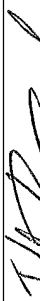
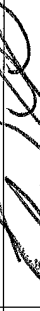
Lab: Test America - Pensacola

Lab Phone: 850-474-1001

[illegible]

Special Instructions: Please send all results to jeff.bryniarski@westonsolutions.com. 10 day turnaround time.

| SAMPLES TRANSFERRED FROM | CHAIN OF CUSTODY # |
|--------------------------|--------------------|
| | |

| Items/Reason | Relinquished by (Signature and Organization) | Date/Time | Received by (Signature and Organization) | Date/Time | Sample Condition Upon Receipt |
|--------------|---|------------------|--|-----------------|-------------------------------|
| SWAPPING |  | 9/29/16 15:30 |  | 9-30-16 9:54 | |
| | | | | | |
| | | | | | |
| | | | | | |

18. 92 125

USEPA

DateShipped: 9/29/2016

CarrierName: FedEx

Gold King Mine Long Term Monitoring

Site #: N/A

Contact Name: Jeff Bryniarski

Contact Phone: 708-284-2490

No: 8-092916-124237-0019


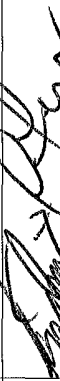
Lab: Test America - Pensacola

Lab Phone: 850-474-1001

[illegible]

Special Instructions: Please send all results to jeff.bryniarski@westonsolutions.com. 10 day turnaround time.

| | |
|---|--------------------------|
| Special Instructions: Please send all results to jeff.bryniarski@westonsolutions.com. 10 day turnaround time. | SAMPLES TRANSFERRED FROM |
| | CHAIN OF CUSTODY # |

| Items/Reason | Relinquished by (Signature and Organization) | Date/Time | Received by (Signature and Organization) | Date/Time | Sample Condition Upon Receipt |
|--------------|---|------------------|--|-----------------|-------------------------------|
| State Paving |  | 9/29/16 16:00 |  | 9:30-10 9:59 | |
| | | | | | |
| | | | | | |
| | | | | | |

18.40 c JRS

Login Sample Receipt Checklist

Client: Weston Solutions, Inc.

Job Number: 680-130378-1

Login Number: 130378

List Source: TestAmerica Savannah

List Number: 1

Creator: Daughtry, Beth A

| Question | Answer | Comment |
|--|--------|---------|
| Radioactivity wasn't checked or is \leq background as measured by a survey meter. | | |
| The cooler's custody seal, if present, is intact. | | |
| Sample custody seals, if present, are intact. | | |
| The cooler or samples do not appear to have been compromised or tampered with. | | |
| Samples were received on ice. | | |
| Cooler Temperature is acceptable. | | |
| Cooler Temperature is recorded. | | |
| COC is present. | | |
| COC is filled out in ink and legible. | | |
| COC is filled out with all pertinent information. | | |
| Is the Field Sampler's name present on COC? | | |
| There are no discrepancies between the containers received and the COC. | | |
| Samples are received within Holding Time (excluding tests with immediate HTs) | | |
| Sample containers have legible labels. | | |
| Containers are not broken or leaking. | | |
| Sample collection date/times are provided. | | |
| Appropriate sample containers are used. | | |
| Sample bottles are completely filled. | | |
| Sample Preservation Verified. | | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | | |
| Containers requiring zero headspace have no headspace or bubble is $<6\text{mm}$ (1/4"). | | |
| Multiphasic samples are not present. | | |
| Samples do not require splitting or compositing. | | |
| Residual Chlorine Checked. | | |

Login Sample Receipt Checklist

Client: Weston Solutions, Inc.

Job Number: 680-130378-1

Login Number: 130378

List Number: 2

Creator: Perez, Trina M

List Source: TestAmerica Pensacola

List Creation: 09/30/16 07:10 PM

| Question | Answer | Comment |
|--|--------|-------------|
| Radioactivity wasn't checked or is \leq background as measured by a survey meter. | N/A | |
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | N/A | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | 18.4°C IR-5 |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time (excluding tests with immediate HTs) | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is $<6\text{mm}$ (1/4"). | True | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | |

Certification Summary

Client: Weston Solutions, Inc.
Project/Site: GKM - Region 8 (LTM)

TestAmerica Job ID: 680-130378-1

Laboratory: TestAmerica Savannah

The certifications listed below are applicable to this report.

| Authority | Program | EPA Region | Certification ID | Expiration Date |
|-----------|---------------|------------|------------------|-----------------|
| Colorado | State Program | 8 | N/A | 12-31-16 |

Laboratory: TestAmerica Pensacola

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

| Authority | Program | EPA Region | Certification ID | Expiration Date |
|------------------------|---------------|------------|------------------|-----------------|
| Alabama | State Program | 4 | 40150 | 06-30-17 |
| Arizona | State Program | 9 | AZ0710 | 01-11-17 |
| Arkansas DEQ | State Program | 6 | 88-0689 | 09-01-17 |
| California | ELAP | 9 | 2510 | 03-31-18 |
| Florida | NELAP | 4 | E81010 | 06-30-17 |
| Georgia | State Program | 4 | N/A | 06-30-17 |
| Illinois | NELAP | 5 | 200041 | 10-09-17 |
| Iowa | State Program | 7 | 367 | 07-31-16 * |
| Kansas | NELAP | 7 | E-10253 | 10-31-17 |
| Kentucky (UST) | State Program | 4 | 53 | 06-30-17 |
| Kentucky (WW) | State Program | 4 | 98030 | 12-31-16 |
| Louisiana | NELAP | 6 | 30976 | 06-30-17 |
| Maryland | State Program | 3 | 233 | 09-30-17 |
| Massachusetts | State Program | 1 | M-FL094 | 06-30-17 |
| Michigan | State Program | 5 | 9912 | 05-06-17 |
| New Jersey | NELAP | 2 | FL006 | 06-30-17 |
| North Carolina (WW/SW) | State Program | 4 | 314 | 12-31-16 |
| Oklahoma | State Program | 6 | 9810 | 08-31-17 |
| Pennsylvania | NELAP | 3 | 68-00467 | 01-31-17 |
| Rhode Island | State Program | 1 | LAO00307 | 12-30-16 |
| South Carolina | State Program | 4 | 96026 | 06-30-16 * |
| Tennessee | State Program | 4 | TN02907 | 06-30-17 |
| Texas | NELAP | 6 | T104704286-16-10 | 09-30-17 |
| USDA | Federal | | P330-16-00172 | 05-24-19 |
| Virginia | NELAP | 3 | 460166 | 06-14-17 |
| Washington | State Program | 10 | C915 | 05-15-17 |
| West Virginia DEP | State Program | 3 | 136 | 06-30-17 |

* Certification renewal pending - certification considered valid.

TestAmerica Savannah